

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA
MEM NO. 9

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: April 21, 2005

SUMMARY & RECOMMENDATION

The attached tabulations of bids is hereby submitted for council consideration and action. Annually at this time, bids are requested for various materials, parts and services. This ordinance includes contracts for truck and industrial tires, flex beams and allied items, police sedan accessories and services, passenger tires, library cassette albums, media and audio supplies, and printing of passes and tickets.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended these contracts be approved.

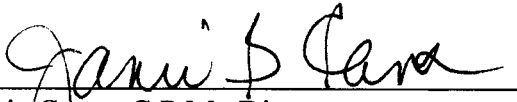
- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (4 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (6 contracts)

POLICY ANALYSIS

Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder of the fiscal year.

FINANCIAL IMPACT

Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2005-2006 budget to be approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$443,270.



Janie Cantu, C.P.M., Director
Purchasing & General Services



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, APRIL 21, 2005
LOW BIDS

SECTION I: LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Truck and Industrial Tires A208a-05 Upon Award through 9-30-05 With two one-year options to extend This contract will provide the City of San Antonio Automotive Operations with ½ ton and ¾ ton pickup truck tires.		A to Z Tire Items 1, 2, 3, 4 Est Amount \$1,491 annually Gray's Wholesale Tire Items 5, 6, 7, 9, 10, 11, 12 Est Amount \$56,844 annually
2. Flex Beams and Allied Items A268-05 Upon Award through 3-31-06 With one year option to extend This contract will provide the City of San Antonio Public Works Department Traffic Operations Division with flex beams and allied items for maintenance and repair of City highways, streets and bridges.		Structural & Steel Products, Inc. Entire Bid Est Amount \$24,425 annually
3. Police Sedan Accessories and Services A811-05 Upon Award through 1-31-07 With one year option to extend This contract will provide the City of San Antonio Police Department with various accessory parts to be installed on the Ford Crown Victoria patrol vehicles.		Southwest Public Safety Entire Bid Est Amount \$228,018 annually

City of San Antonio Bid Tabulation

Opened March 18, 2005			MLWN	MLWN	MLWN
Annual Contract for Truck & Industrial Tires			A to Z Tire	Gray's Wholesale Tire	T & W Tire
For:			4311 Dividend	201 North Rupert St.	5834 IH 10 East
A208a-05			San Antonio TX 78219	Fort Worth TX 76107	San Antonio TX 78219
Item	Description	Est. Annual Usage			
1	4.80 x 12 (C) Price Each Price Total Brand Product Code	20	\$17.78 \$355.60 National 029175	\$30.00 \$600.00 Carlisle 519063	No Bid
2	5.70 x 8 (C) Price Each Price Total Brand Product Code	12	\$18.65 \$223.80 National 029305	\$26.00 \$312.00 Carlisle 519087	No Bid
3	7.50 x 16 (D) Price Each Price Total Brand Product Code	12	\$49.43 \$593.16 National 709631	\$54.00 \$648.00 Firestone 282286	No Bid
4	8 x 14.5 (F) Price Each Price Total Brand Product Code	8	\$39.82 \$318.56 National 700018	\$54.00 \$432.00 Firestone 242241	No Bid
5	8R x 19.5 (E) Price Each Price Total Brand Product Code	10	\$110.55 \$1105.50 National 707278	\$102.00 \$1020.00 Bridgestone 267775	\$120.00 \$1200.00 Kelly Springfield 357699199
6	8.25 x 15 (H) Price Each Price Total Brand Product Code	12	\$90.57 \$1086.84 TBC 260104	\$87.00 \$1044.00 Towmaster LP1504	No Bid
7	8.75 x 16.5 (D) Price Each Price Total Brand Product Code	4	\$72.30 \$289.20 TBC 260054	\$52.00 \$208.00 Firestone 282243	No Bid
8	Deleted				
9	LT215/75R17.5 (H) Price Each Price Total Brand Product Code	18	\$123.30 \$2219.40 TBC 260022	\$120.00 \$2160.00 Bridgestone 278971	\$129.55 \$2331.90 Goodyear 756246567
10	LT215/85R16 (D) Price Each Price Total Brand Product Code	16	\$94.27 \$1508.32 National 706824	\$57.00 \$912.00 Firestone 280895	\$75.11 \$1201.76 Goodyear 752268476
11	LT225/75R16 (E) Price Each Price Total Brand Product Code	400	\$76.95 \$30,780.00 National 709093	\$55.00 \$22,000.00 Firestone 189752	\$85.68 \$34,272.00 Goodyear 744830900
12	LT235/85R16 (E) Price Each Price Total Brand Product Code	500	\$71.18 \$35,590.00 National 709775	\$59.00 \$29,500.00 Firestone 189718	\$83.14 \$41,570.00 Goodyear 744725502
	Terms		Net 30	1%-10	Net 30
Total Estimated Award			\$1,491.12	\$56,844.00	

Term: Upon award through September 30, 2005
 Cost: \$58,335.12
 Users: Automotive Operations for all departments
 Use: Primarily 1/2 and 3/4 ton pickup truck tires
 Rebid due to A to Z not being able to honor pricing.
 Item 8 Deleted - Wrong size requested.

City of San Antonio Bid Tabulation

Opened: March 18, 2005				
For: Annual Contract for Flex Beams & Allied Items				
A268-05			DG	
			Structural & Steel Products, Inc. 1320 S. University Drive, Suite 701 Fort Worth, TX 76107	Roadrunner Traffic Supply, Inc. P.O. Box 122837 Fort Worth, TX 76121
Item	Description	Estimated Quantities		
1	Flex Beam Section			
	Price each	100	\$75.00	\$82.80
			\$7,500.00	\$8,280.00
2	Wing Tip Section			
	Price each	100	\$24.00	\$25.30
			\$2,400.00	\$2,530.00
3A	Terminal Anchor Section			
	Price each	50	\$244.00	\$264.50
			\$12,200.00	\$13,225.00
3B	Terminal Anchor Post			
	Price each	25	\$93.00	\$101.20
			\$2,325.00	\$2,530.00
	Terms		Net 30	Net 30
	Total Estimated Award		\$24,425.00	\$26,565.00

City of San Antonio Bid Tabulation

Opened: March 29, 2005				
For: Annual Contract for Police Sedan Accessories and Services				
A811-05			MkR	
			MLWN	MLWN
			Southwest Public Safety	Priority One Emergency
			3370 Nacogdoches Rd.	12408 Stark Road
			San Antonio, TX 78217	Livonia, MI 48150
Item	Description	Estimated Quantity		
1	Push Bumpers with Mounting Hardware			
A.	Part #	5038		
B.	Estimated Annual Usage	300		
C.	Name of Manufacturer	Go Rhino		
D.	Brand Name of Item Offered		Go Rhino	Go Rhino
E.	Part # for Brand Name Offered		5038	5038
F.	Net Price		\$129.75	\$135.25
G.	Extended Price		\$38,925.00	\$40,575.00
H.	Warranty		60 Months	60 Months
I.	Delivery		20 Days	30 Days
2	Equipment Consoles			
A.	Part #	C1800TM		
B.	Estimated Annual Usage	60		
C.	Name of Manufacturer	Havis-Shields		
D.	Brand Name of Item Offered		Havis-Shields	Havis-Shields
E.	Part # for Brand Name Offered		C1800TM	C1800TM
F.	Net Price		\$345.00	\$370.20
G.	Extended Price		\$20,700.00	\$22,212.00
H.	Warranty		MFG - Limited Lifetime	Lifetime
I.	Delivery		30 Days	25 Days
3	Alternating Headlight Flashers			
A.	Part #	UHF2150A		
B.	Estimated Annual Usage	50		
C.	Name of Manufacturer	Whelen		
D.	Brand Name of Item Offered		Whelen	Whelen
E.	Part # for Brand Name Offered		UHF2150A	UHF2150A
F.	Net Price		\$36.89	\$29.99
G.	Extended Price		\$1,844.50	\$1,499.50
H.	Warranty		24 Months	24 Months
I.	Delivery		30 Days	14 Days
4	Emergency Vehicle Combination Strobe/LED/Halogen Lightbar System			
A.	Part #	9U36		
B.	Estimated Annual Usage	25		
C.	Name of Manufacturer	Whelen		
D.	Brand Name of Item Offered		Whelen	Whelen
E.	Part # for Brand Name Offered		9U368000SAPD	9U36
F.	Net Price		\$1,894.00	\$2,308.48
G.	Extended Price		\$47,350.00	\$57,712.00
H.	Warranty		60 Months - Mfg. Limited	60 Months
I.	Delivery		30 Days	30 Days
J.	Out-of-Warranty Flat Rate Repair Charge (includes shipping & handling)		\$40.00	\$55.00
K.	Factory Turnaround Repair Service		96 Hours	48 - 72 Hours
L.	Warranty on Factory Repair Service		24 Months	12 Months
5	Prisoner Barrier Without Window			
A.	Part #	P2204		
B.	Estimated Annual Usage	100		
C.	Name of Manufacturer	Progard		
D.	Brand Name of Item Offered		Progard	Progard
E.	Part # for Brand Name Offered		P2214	P2204
F.	Net Price		\$314.00	\$320.00
G.	Extended Price		\$31,400.00	\$32,000.00
H.	Warranty		36 Months	36 Months
I.	Delivery		30 Days	30 Days
6	Rear Deck Amber Strobe Flashers			
A.	Part #	CS220		
B.	Estimated Annual Usage	75		
C.	Name of Manufacturer	Whelen		
D.	Brand Name of Item Offered		Whelen	Whelen
E.	Part # for Brand Name Offered		CS220	CS220
F.	Net Price		\$190.48	\$181.60
G.	Extended Price		\$14,286.00	\$13,620.00
H.	Warranty		24 Months	24 Months
I.	Delivery		10 Days	14 Days
7	Handheld Spotlights			
A.	Part #	Sho-Me		
B.	Estimated Annual Usage	50		
C.	Name of Manufacturer	Able2		
D.	Brand Name of Item Offered		Able2	Able2
E.	Part # for Brand Name Offered		08.0335.MO3	06.0300
F.	Net Price		\$17.25	\$16.00
G.	Extended Price		\$862.50	\$800.00
H.	Warranty		24 Months	24 Months
I.	Delivery		10 Days	14 Days

City of San Antonio Bid Tabulation

Opened: March 29, 2005				
For: Annual Contract for Police Sedan Accessories and Services				
A811-05			MkR	
			MLWN Southwest Public Safety	MLWN Priority One Emergency
			3370 Nacogdoches Rd.	12408 Stark Road
			San Antonio, TX 78217	Livonia, MI 48150
Item	Description	Estimated Quantity		
8	Emergency Vehicle Combination Strobe/LED/Halogen Lightbar			
A.	Part #	9U36		
B.	Estimated Annual Usage	25		
C.	Name of Manufacturer	Whelen		
D.	Brand Name of Item Offered		Whelen	Whelen
E.	Part # for Brand Name Offered		9U368000SAPD	9U36
F.	Net Price		\$1,594.00	\$2,308.48
G.	Extended Price		\$39,850.00	\$57,712.00
H.	Warranty		60 Months - Mfg. Limited	60 Months
I.	Delivery		30 Days	30 Days
J.	Out-of-Warranty Flat Rate Repair Charge (includes shipping & handling)		\$40.00	\$55.00
K.	Factory Turnaround Repair Service		96 Hours	48 - 72 Hours
L.	Warranty on Factory Repair Service		24 Months	12 Months
9	Prisoner Barrier With Window			
A.	Part #	P2204		
B.	Estimated Annual Usage	100		
C.	Name of Manufacturer	Progard		
D.	Brand Name of Item Offered		Progard	Progard
E.	Part # for Brand Name Offered		P2211	P2204
F.	Net Price		\$328.00	\$300.00
G.	Extended Price		\$32,800.00	\$30,000.00
H.	Warranty		36 Months	36 Months
I.	Delivery		30 Days	30 Days
	Terms		1%-15 Days	Net 30
Estimated Total Award			\$228,018.00	

CP: 10/1/2005 thru 1/31/2007; 1 Yr extension expires 2008.

TERM: October 2005 - January 2007 with one-year extension.

CONTRACT AMOUNT: Estimated \$ 304,034 for initial term, \$ 502,042 for full contract term.

END USERS: San Antonio Police Department.

SCOPE: This contract will provide various accessory parts to be installed on the Ford Crown Victoria patrol vehicles.

Two new items were added to the contract this year: #8 & #9. Total expenditures from the previous contract for seven items were \$ 115,565.75. This costs, without the two new items, will total \$ 155,368.00 or a 34.44% increase.

Two items, # 5 Prisoner Barrier and # 7 Handheld Spotlights decreased in price from the previous contract year by 18.44% and 17.86%, respectively.

The price for item # 2 Equipment Consoles, remained the same.

The price percentage increases for the following items are as follows:

1 - Push Bumpers w/ Mounting Hardware: 63.45%.

3 - Alternating Headlight Flashers: 76.17%

4 - Emergency Vehicle Combination Strobe/LED/Halogen Lightbar System: 137.20%

6 - Rear Deck Amber Strobes: 65.36%

SECTION II
COUNCIL, APRIL 21, 2005
LOW RESPONSIVE BIDS

SECTION II: LOW RESPONSIVE BIDS

The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Passenger Tires A207a-05 Upon Award through 9-30-05 With two one-year options to extend This contract will provide the City of San Antonio Automotive Operations with passenger tires for all sedans and light duty trucks.		Gray's Wholesale Tire Items 2, 3, 4 Est Amount \$36,100 annually T & W Tire Item 1 Est Amount \$2,874 annually
2. Library Cassette Albums, Media and Audio Supplies A546-06 Upon Award through 3-31-07 This contract will provide the City of San Antonio Public Library and library branches with library cassette albums, media and audio supplies (DVD and VHS cases) and Alpha Trimline security cases.		Gaylord Bros., Inc. Section 3, Items 1-6 Est Amount \$51,101 annually Brodart Co. Section 1, Items 1-7 Section 2, Items 1-5 Est Amount \$17,157 annually
3. Printing of Parking Passes and Tickets A1015-05 Upon Award through 9-30-05 With two one-year options to extend This contract will provide the City of San Antonio Public Works Parking Division with printing services for the publication of various parking passes and tickets.	MBE WBE	Limon Printing Items 1, 7 Est Amount \$1,115 The Toledo Ticket Company Items 2, 3, 5, 6, 9-21 Est Amount \$24,145 annually

City of San Antonio Bid Tabulation

Opened March 18, 2005			For: Annual Contract for Passenger Tires		
A207a-05			PR		
			MLWN	MLWN	MLWN
			A to Z Tire	Gray's Wholesale Tire	T & W Tire
			4311 Dividend	201 N. Rupert St.	5834 IH 10 East
			San Antonio TX 78219	Fort Worth TX 76107	San Antonio TX 78219
1	P205/75R15, Steel, Highway Rib	80			
	Price Each		\$36.59	\$37.00	\$35.93
	Price Total		\$2,927.20	\$2,960.00	\$2,874.40
	Brand		Sigma	Firestone	Goodyear
	Product Code		020151	067857	402705436
2	P215/60R15, Steel, Highway Rib	200			
	Price Each		\$47.96	\$43.00	\$51.22
	Price Total		\$9,592.00	\$8,600.00	\$10,244.00
	Brand		Sigma	Firestone	Goodyear
	Product Code		020038	107549	100430200
3	P215/60R16, Steel, Highway Rib	500			
	Price Each		\$48.99	\$37.00	\$53.62
	Price Total		\$24,495.00	\$18,500.00	\$26,810.00
	Brand		Sigma	Firestone	Goodyear
	Product Code		020140	067865	187090016
4	P235/75R15, Steel, Highway Rib	200	NAS		
	Price Each		\$39.82	\$45.00	\$50.36
	Price Total		\$7,964.00	\$9,000.00	\$10,072.00
	Brand		Sigma	Firestone	Goodyear
	Product Code		020154	098361	187019026
	Terms		Net 30	1%-10	Net 30
Total Estimated Award				\$36,100.00	\$2,874.40

Term: Upon award through September 30, 2005

Cost: \$38,974.40 / 14% increase

Users: Automotive Operations for all City Departments

Use: Passenger tires for sedans and light trucks

Rebid due to A to Z not being able to honor pricing (increase in raw materials and energy costs)

NAS - Item 4 - BB -vs- AB inferior traction, temperature and tread wear

City of San Antonio Bid Tabulation

Opened: April 1, 2005

For: Annual Contract for Library Cassette Albums, Media, and Audio Supplies

A546-06

AW/arw

			Gaylord Bros., Inc.	Brodart Co.	Demco, Inc.	Wholesale Electronic Supply
			P.O. Box 4901	100 North Road	P.O. Box 7488	2809 Ross Avenue
			Syracuse, NY 13221	McElhattan, PA 17748	Madison, WI 53707	Dallas, TX 75201
Item	Description	Estimated Annual Quantity				
	SECTION 1-LIBRARY CASSETTE ALBUMS					
1	Vinyl Audio Albums 1 - Capacity					
	Price per Hundred	1,500	\$123.00	\$51.00	\$132.00	No Bid
	Total Price		\$1,845.00	\$765.00	\$1,980.00	
2	2-Capacity					
	Price per Hundred	1,500	\$123.00	\$87.00	\$129.00	\$103.63
	Total Price		\$1,845.00	\$1,305.00	\$1,935.00	\$1,554.45
3	3-Capacity					
	Price per Hundred	1,500	\$123.00	\$100.00	\$129.00	\$96.84
	Total Price		\$1,845.00	\$1,500.00	\$1,935.00	\$1,452.60
4	4-Capacity					
	Price per Hundred	1,500	\$126.00	\$115.00	\$129.00	\$96.84
	Total Price		\$1,890.00	\$1,725.00	\$1,935.00	\$1,452.60
5	6-Capacity					
	Price per Hundred	1,500	\$126.00	\$132.00	\$129.00	\$96.84
	Total Price		\$1,890.00	\$1,980.00	\$1,935.00	\$1,452.60
6	Video Cassette Cases, Full Sleeved					
	Price per Hundred	15,000	\$40.00	\$46.00	\$49.00	\$112.21
	Total Price		\$6,000.00	\$6,900.00	\$7,350.00	\$16,831.50
7	Compact Disc Jewel Boxes					
	Price per Hundred	2,000	\$30.00	\$17.00	\$27.00	No Bid
	Total Price		\$600.00	\$340.00	\$540.00	
	SECTION 1 TOTAL		\$15,915.00	\$14,515.00	\$17,610.00	\$22,743.75
	SECTION 2-LIBRARY MEDIA & AUDIO SUPPLIES					
1	Double capacity VHS videocassette case	800				N A S
	Price per hundred		\$158.00	\$124.00	\$222.00	No Bid
	Total Price		\$1,264.00	\$992.00	\$1,776.00	
2	Single capacity DVD cases	2,000				
	Price per hundred		\$37.00	\$35.00	\$43.00	\$41.00
	Total Price		\$740.00	\$700.00	\$860.00	\$820.00
3	Double capacity DVD cases	500				
	Price per hundred		\$84.00	\$70.00	\$79.00	\$51.00
	Total Price		\$420.00	\$350.00	\$395.00	\$255.00
4	Double capacity CD jewel cases	800				
	Price per hundred		\$100.00	\$30.00	\$49.00	No Bid
	Total Price		\$800.00	\$240.00	\$392.00	
5	Clear replacement CD covers	3,000				
	Price per hundred		\$16.00	\$12.00	\$24.00	No Bid
	Total Price		\$480.00	\$360.00	\$720.00	
	SECTION 2 TOTAL		\$3,704.00	\$2,642.00	\$4,143.00	\$1,075.00
	SECTION 3-ALPHA TRIMLINE S3 SECURITY CASES					
1	Combo Keys	50				
	Price Each		\$41.04	\$39.78	\$51.99	No Bid
	Total Price		\$2,052.00	\$1,989.00	\$2,599.50	
2	Hand Key with Lanyards	50				
	Price Each		\$15.79	\$22.75	\$22.49	No Bid
	Total Price		\$789.50	\$1,137.50	\$1,124.50	
3	Single capacity CD security cases	10,000				
	Price per hundred		\$171.00	\$193.00	\$209.00	No Bid
	Total Price		\$17,100.00	\$19,300.00	\$20,900.00	
4	Double capacity CD security cases	2,000				
	Price per hundred		\$245.00	\$261.00	\$293.00	No Bid
	Total Price		\$4,900.00	\$5,220.00	\$5,860.00	
5	Single capacity DVD security cases	10,000				
	Price per hundred		\$223.00	\$239.00	\$259.00	No Bid
	Total Price		\$22,300.00	\$23,900.00	\$25,900.00	
6	Double capacity DVD security cases	1,000				
	Price per hundred		\$396.00	\$375.00	\$282.00	No Bid
	Total Price		\$3,960.00	\$3,750.00	\$2,820.00	
	SECTION 3 TOTAL		\$51,101.50	\$55,296.50	\$59,204.00	
	Terms		Net 30	Net 30	Net 30	Net 30
Estimated Annual Award			\$51,101.50	\$17,157.00		

No Bid: Brodart Books

City of San Antonio Bid Tabulation

Opened: January 31, 2005

For: Annual Contract for Printing of Parking Passes and Tickets

A1015-05

TC

			Limon Printing	The Toledo Ticket Company	Dixie Printing & Publishing	Printing Graphics Advertising of Texas, Inc. dba The Graphic Arts Grp	Rydin Decal
			1922 W. Commerce	3963 Catawba St.	1002 Hoefgen St.	718 N. Cherry St.	660 Pond Drive
			San Antonio, TX 78207	Toledo, OH 43612	San Antonio, TX 78210	San Antonio, TX 78202	Wood Dale, IL 60191
Item	Description	Estimated Quantities					
1	Parking Tickets, \$1.50 2-Part for IH-35 Lots & Houston Nolan Price per Each Total Price	60,000	\$0.01492 \$895.20	\$0.15 \$9,000.00	\$0.025 \$1,500.00	\$0.0356 \$2,136.00	No Bid
2	Hanging Monthly Parking Pass, IH-35 Parking Lots Price per Each Total Price	3,600	\$0.20 \$720.00	\$0.059 \$212.40	\$0.56 \$2,016.00	\$0.0672 \$241.92	\$0.128 \$460.80
3	Hanging Monthly Parking Pass, Houston Nolan Lot Price per Each Total Price	600	\$0.90 \$540.00	\$0.059 \$35.40	\$0.56 \$336.00	\$0.1754 \$105.24	\$0.128 \$76.80
4	Deleted						
5	Hanging Monthly Parking Pass, Market Square Lot Price per Each Total Price	720	\$0.75 \$540.00	\$0.059 \$42.48	\$0.56 \$403.20	\$0.1627 \$117.14	\$0.128 \$92.16
6	Warning Notice Envelopes, Bright Yellow Price per Each Total Price	10,000	\$0.214 \$2,140.00	\$0.0923 \$923.00	\$0.15 \$1,500.00	\$0.1387 \$1,387.00	No Bid
7	Exhibitor Passes, Light Yellow with Printing Price per Each Total Price	1,000	\$0.22 \$220.00	\$0.37 \$370.00	\$0.56 \$560.00	NAS \$0.1299 \$129.90	NAS \$0.128 \$128.00
8	Deleted						
9	Event Tickets, \$4.00 Price per Each Total Price	96,000	\$0.0168 \$1,612.80	\$0.014 \$1,344.00	\$0.0224 \$2,150.40	\$0.0229 \$2,198.40	No Bid
10	Event Tickets, \$5.00 Price per Each Total Price	96,000	\$0.0168 \$1,612.80	\$0.014 \$1,344.00	\$0.0224 \$2,150.40	\$0.0229 \$2,198.40	No Bid

City of San Antonio Bid Tabulation

Opened: January 31, 2005

For: Annual Contract for Printing of Parking Passes and Tickets

A1015-05

TC

			Limon Printing	The Toledo Ticket Company	Dixie Printing & Publishing	Printing Graphics Advertising of Texas, Inc. dba The Graphic Arts Grp	Rydin Decal
			1922 W. Commerce	3963 Catawba St.	1002 Hoefgen St.	718 N. Cherry St.	660 Pond Drive
			San Antonio, TX 78207	Toledo, OH 43612	San Antonio, TX 78210	San Antonio, TX 78202	Wood Dale, IL 60191
Item	Description	Estimated Quantities					
11	Event Tickets, \$6.00	96,000					
	Price per Each		\$0.0168	\$0.014	\$0.0224	\$0.0229	No Bid
	Total Price		\$1,612.80	\$1,344.00	\$2,150.40	\$2,198.40	
12	Event Tickets, \$7.00	96,000					
	Price per Each		\$0.0168	\$0.014	\$0.0224	\$0.0229	No Bid
	Total Price		\$1,612.80	\$1,344.00	\$2,150.40	\$2,198.40	
13	Event Tickets, \$8.00	96,000					
	Price per Each		\$0.0168	\$0.014	\$0.0224	\$0.0229	No Bid
	Total Price		\$1,612.80	\$1,344.00	\$2,150.40	\$2,198.40	
14	Dispensed Parking Tickets, Library Garage	280,000					
	Price per Each		No Bid	\$0.0049	No Bid	No Bid	No Bid
	Total Price			\$1,372.00			
15	Dispensed Parking Tickets, Continental Lot	280,000					
	Price per Each		No Bid	\$0.0049	No Bid	No Bid	No Bid
	Total Price			\$1,372.00			
16	Dispensed Parking Tickets, Market Square Lot	280,000					
	Price per Each		No Bid	\$0.0049	No Bid	No Bid	No Bid
	Total Price			\$1,372.00			
17	Dispensed Parking Tickets, Riverbend Garage	280,000					
	Price per Each		No Bid	\$0.007	No Bid	No Bid	No Bid
	Total Price			\$1,960.00			
18	Dispensed Parking Tickets, Marina Garage	280,000					
	Price per Each		No Bid	\$0.007	No Bid	No Bid	No Bid
	Total Price			\$1,960.00			
19	Dispensed Parking Tickets, Houston Street Garage	280,000					
	Price per Each		No Bid	\$0.0094	No Bid	No Bid	No Bid
	Total Price			\$2,632.00			
20	Dispensed Parking Tickets, St. Mary's Street	280,000					
	Price per Each		No Bid	\$0.0136	No Bid	No Bid	No Bid
	Total Price			\$3,808.00			

City of San Antonio Bid Tabulation

Opened: January 31, 2005							
For: Annual Contract for Printing of Parking Passes and Tickets							
A1015-05 TC			Limon Printing	The Toledo Ticket Company	Dixie Printing & Publishing	Printing Graphics Advertising of Texas, Inc. dba The Graphic Arts Grp	Rydin Decal
			1922 W. Commerce	3963 Catawba St.	1002 Hoefgen St.	718 N. Cherry St.	660 Pond Drive
			San Antonio, TX 78207	Toledo, OH 43612	San Antonio, TX 78210	San Antonio, TX 78202	Wood Dale, IL 60191
Item	Description	Estimated Quantities					
21	Dispensed Parking Tickets, Dolorosa Lot	280,000	No Bid	\$0.0062	No Bid	No Bid	No Bid
	Price per Each			\$1,736.00			
	Total Price						
	Delivery		21 Days	20 Days	30 Days	7-10 Days	21 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
Estimated Total Award			\$1,115.20	\$24,145.28			

NAS - Printing Graphics Advertising of Texas - Item 7, low bid for one item only totaling less than \$150.00; award is not in the best interest of the City.

Rydin Decal - Item 7, only low bid on one item; Vendor states that they will only accept award if "all or none".